GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Omega Hospitals, Kurnool and 03 other Hospitals against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 381 Dated: 08-03-2019

Read:-

From M/s. Omega Hospitals and 03 other Hospitals, Lr.No.Nil, dt.Nil along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Omega Hospitals and 03 other Hospitals. Government have issued the LOCs to M/s. Omega Hospitals and 03 other Hospitals to extend necessary treatment to the applicants. The Details are as follows:

S.No.	Hospital Name and address	Patient's Name S/Sri/Smt.	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.	Total NET Amount
1	Omega Hospitals, KG Road, Kurnool.	Smt Pitta Ramatholisamma, W/O Venkataiah, 26/5/153, Kanneluru, YSR District.	94702/CMO/L/2018 Dt :19-07-2018 1,50,000/-	1,02,741/-	1,02,741/-	10,274/-	92,467/-	**7,75,081/-**
	NEFT Details & Pay Name Kurnool Institute of Oncology Pvt Ltd Branch: Kurnool A/c No: 62379377656, IFSC CODE: SBIN0020684, PAN NO: AAFCK6249P.	Sri Bayineni Mathanna, S/O Bayinenibalanafanna Late, 1/49-B, Konuppalapadu, Ananthapur District.	121003/CMO/L/2018 Dt :15-10-2018 2,00,000/-	1,62,409/-	1,62,409/-	16,241/-	1,46,168/-	
		Smt Dondapati Chennamma, W/O Venkateya, 1-92, Pacherla, Kurnool District.	82959/CMO/L/2018 Dt :29-05-2018 2,00,000/-	1,86,051/-	1,86,051/-	18,605/-	1,67,446/-	
		Sri Pettem Srnivasulu, S/O Chinna Ramaiah, Bandi Atmakur, Chinna Devalapuram, Chinna Devalapuram, Kurnool District.	68757/CMO/L/2018 Dt :30-07-2018 1,20,000/-	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-	
		Sri Shik Shafii, S/O Shaikabdulrahim, 68-5, Patha Maseed Street, Kurnool District.	97428/CMO/L/2018 Dt :25-7-2018 1,40,000/-	1,40,000/-	1,40,000/-	14,000/-	1,26,000/-	
		Kum Orupalli Anitha, D/O Orupalli Narasimhulu, 1/234-1, Nagurunagapatnam, Dalavai Palli, YSR District.	89623/CMO/L/2018 Dt :13-07-2018 1,50,000/-	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-	
2	Trust Hospital, Vijayawada **NEFT Details & Pay Name** Trust Hospital Branch: Benz Circle, Vijayawada A/C No:	Smt.Inamala Hymavathi, W/o Nagaraju, 13-68-B8, Pati Meeda, Krishna District.	134706/CMO/L/2018, Dt.30.11.2018, Rs.85,000/-	1,54,915/-	85,000/-	8,500/-	76,500/-	**1,91,160/-**
		Smt Mallarapu Roj Mery, W/O Mallarapunageswararao, 32-13-	157451/CMO/L/2019 Dt :25-01-2019 1,27,400/-	1,75,333/-	1,27,400/-	12,740/-	1,14,660/-	

	106702000000778, IFSC CODE: IOBA0001067, PAN NO: AAEBU0790M	15, Boyapati Madavarao Street, Moghal Rajpuram, Krishna District.						
3	Venkateswara Nursing Home, Nersaraopet, Guntur District. **NEFT Details & Pay Name** Venkateswara Nursing Home, Branch:Narasaraopet A/C No; 144111100001194 IFSC CODE:ANDB0001441, PAN NO: ADSPK8220H.	Smt Avula Venkata Padmavathi, 12-1267/1, Vaddera Colony, Maddi Nagar, Guntur District.	150341/CMO/L/2019 Dt :10-01-2019 36,920/-	39,457/-	36,920/-	3,692/-	33,228/-	**1,79,028/-**
		Sri Dharmavarapu Mallikharjunarao, S/O Veeraiah, 6-58-A, Bdilaveedu, Guntur District.	150343/CMO/L/2019 Dt :17-01-2019 1,62,000/-	2,02,361/-	1,62,000/-	16,200/-	1,45,800/-	
4	Amrutha Hospitals, Guntur. **NEFT Details & Pay Name**	Sri Gadilla Pridvi Kumar, S/O Gadilla Sanjivarao, 0, Kollapalem, Guntur District.	166197/CMO/L/2019 Dt :07-02-2019 1,00,000/-	1,68,842/-	1,00,000/-	10,000/-	90,000/-	**1,26,585/-**
	Amrutha Hospitals, Guntur A/C No; 50200030266652 IFSC CODE: HDFC0000189, PAN NO: AIRPM9774G.	Smt Pagadala Martamma, W/O Chinna Peraiah, 2-49, Sanam Pudi, Guntur District.	154573/CMO/L/2019 Dt :24-01-2019 40,650/-	55,824/-	40,650/-	4,065/-	36,585/-	
TOTAL AMOUNT			**15,11,970/-**	**16,57,933/-**	**14,13,171/-**	**1,41,317/-**	**12,71,854/-**	**12,71,854/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,41,317/- (Rupees One Lakh Forty One Thousand Three Hundred and Seventeen Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.12,71,854/- (Rupees Twelve Lakh Seventy One Thousand Eight Hundred and Fifty Four Only) to M/s. Omega Hospitals and 03 other Hospitals.

3. The Director, M/s. Omega Hospitals and 03 other Hospitals are requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, M/s. Omega Hospitals and 03 other Hospitals.
Copy to:
The Collector & District Magistrates, Guntur ,Krishna,YSR, Ananatapur and Kurnool Districts.
The Assistant Secretary to Hon'ble CM.

//FORWARDED::BY ORDER//

SECTION OFFICER